

JARED A. GEIST  
GEIST LAW LLC  
25 MAIN STREET  
COURT PLAZA NORTH  
HACKENSACK, NJ 07601

Re: WINSOME JENKINSON  
1026 E 24TH ST. #1028  
PATERSON, NJ 07513

Atty: JARED A. GEIST  
GEIST LAW LLC  
25 MAIN STREET  
COURT PLAZA NORTH  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023**

**Chapter 13 Case # 19-27551**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$74,370.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

<b>Date</b>	<b>Amount</b>	<b>Source Document No.</b>	<b>Date</b>	<b>Amount</b>	<b>Source Document No.</b>
10/09/2019	\$810.00	6241709000	11/04/2019	\$810.00	6305193000
12/09/2019	\$877.00	6388715000	01/03/2020	\$877.00	6451695000
02/05/2020	\$877.00	6534101000	03/05/2020	\$975.00	6616387000
04/06/2020	\$975.00	6690413000	05/04/2020	\$975.00	6767009000
06/01/2020	\$975.00	6832103000	07/06/2020	\$975.00	6918235000
08/03/2020	\$975.00	6984069000	09/03/2020	\$975.00	7060451000
10/05/2020	\$810.00	7140888000	11/05/2020	\$975.00	7214335000
12/04/2020	\$975.00	7283777000	01/04/2021	\$975.00	7355180000
02/08/2021	\$975.00	7437049000	03/08/2021	\$975.00	7509819000
04/08/2021	\$975.00	7585820000	05/10/2021	\$975.00	7661224000
06/07/2021	\$975.00	7721033000	07/07/2021	\$975.00	7794208000
08/09/2021	\$975.00	7868479000	09/07/2021	\$975.00	7927572000
10/06/2021	\$975.00	7998201000	11/04/2021	\$975.00	8061313000
11/09/2021	\$975.00	8073203000	11/09/2021	(\$975.00)	8061313000
12/20/2021	\$975.00		01/19/2022	\$975.00	
03/21/2022	\$985.00	27710565445	04/18/2022	\$1,000.00	27710570417
04/18/2022	\$1,000.00	27710570428	04/18/2022	\$621.00	27710570430
05/24/2022	\$620.00	27710574647	05/24/2022	\$1,000.00	27710574625
05/24/2022	\$1,000.00	27710574636	06/22/2022	\$620.00	28020403517
06/22/2022	\$1,000.00	28020403495	06/22/2022	\$1,000.00	28020403506
07/19/2022	\$620.00	28020404733	07/19/2022	\$1,000.00	28020404711
07/19/2022	\$1,000.00	28020404722	07/19/2022	\$620.00	28020404733
07/19/2022	\$1,000.00	28020404711	07/19/2022	\$1,000.00	28020404722
07/19/2022	(\$620.00)	28020404733	07/19/2022	(\$1,000.00)	28020404711
07/19/2022	(\$1,000.00)	28020404722	08/11/2022	\$1,000.00	27680287814
08/11/2022	\$620.00	27680287825	08/11/2022	\$1,000.00	27680287803
09/23/2022	\$620.00	28020414374	09/23/2022	\$1,000.00	28020414363

Chapter 13 Case # 19-27551

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/23/2022	\$1,000.00	28020414352	10/17/2022	\$1,000.00	28020418896
10/17/2022	\$1,000.00	28020418907	10/17/2022	\$620.00	28020418918
11/08/2022	\$1,000.00	28020421563	11/08/2022	\$1,000.00	28020421552
11/08/2022	\$620.00	28020421574	12/20/2022	\$1,000.00	28020417221
12/20/2022	\$1,000.00	28020417210	12/20/2022	\$620.00	28020417232
01/12/2023	\$1,000.00	28020424476	01/12/2023	\$1,000.00	28020424487
01/12/2023	\$620.00	28020424498			
<b>Total Receipts: \$53,697.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$53,697.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC				10/19/2020	\$901.88	857,272
	09/21/2020	\$6,914.90	855,354	12/21/2020	\$901.88	860,836
	11/16/2020	\$749.25	859,075	02/22/2021	\$901.88	864,265
	01/11/2021	\$901.88	862,747	04/19/2021	\$901.88	867,809
	03/15/2021	\$901.88	866,250	06/21/2021	\$916.50	871,528
	05/17/2021	\$901.88	869,770	08/16/2021	\$916.50	875,079
	07/19/2021	\$916.50	873,391	09/20/2021	\$288.00	876,801
	09/20/2021	\$628.50	876,801	10/18/2021	\$288.00	878,598
	10/18/2021	\$628.50	878,598	11/17/2021	\$291.07	880,307
	11/17/2021	\$635.18	880,307	12/13/2021	\$291.07	881,964
	12/13/2021	\$635.18	881,964	01/10/2022	\$291.07	883,605
	01/10/2022	\$635.18	883,605	02/14/2022	\$291.07	885,271
	02/14/2022	\$635.18	885,271	04/18/2022	\$298.69	888,664
	04/18/2022	\$651.83	888,664	05/16/2022	\$794.80	890,439
	05/16/2022	\$1,734.46	890,439	06/20/2022	\$794.50	892,092
	06/20/2022	\$1,733.80	892,092	07/18/2022	\$794.50	893,856
	07/18/2022	\$1,733.80	893,856	08/15/2022	\$794.50	895,433
	08/15/2022	\$1,733.80	895,433	09/19/2022	\$794.50	897,000
	09/19/2022	\$1,733.80	897,000	10/17/2022	\$794.50	898,704
	10/17/2022	\$1,733.80	898,704	11/14/2022	\$778.03	900,279
	11/14/2022	\$1,697.87	900,279	12/12/2022	\$778.03	901,862
	12/12/2022	\$1,697.87	901,862	01/09/2023	\$778.03	903,356
	01/09/2023	\$1,697.87	903,356			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,907.31	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	FCI LENDER SERVICES	UNSECURED	0.00	*	0.00	
0002	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	46,928.72	100.00%	36,673.43	
0003	TELECOM SELF-REPORTED	UNSECURED	0.00	*	0.00	
0005	UTILITY SELF-REPORTED	UNSECURED	0.00	*	0.00	
0006	VAK M8 FUND LLC	UNSECURED	178,448.89	*	0.00	
0007	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	13,839.74	100.00%	9,140.36	

**Total Paid: \$51,221.10**

See Summary

Chapter 13 Case # 19-27551

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$53,697.00 - Paid to Claims: \$45,813.79 - Admin Costs Paid: \$5,407.31 = Funds on Hand: \$2,475.90

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.